

EXPENSE REPORTING FORM

Name: Dr. Lynn Mikula

Title: President & CEO

Reporting Period: April 1, 2025 to September 30, 2025



Date		Month	Date	Year	Amount	Expense Category	Description
April	3	2025			\$483.91	Travel - Accommodation	Business Meeting
April	3	2025			\$47.67	Meal	Business Meeting
April	4	2025			\$136.00	Travel - Own Use (mileage)	Business Meeting
April	28	2025			\$659.99	Travel - Accommodation	Business Meeting
April	28	2025			\$39.55	Travel - Incidentals (parking, tolls)	Business Meeting
April	29	2025			\$673.16	Travel - Accommodation	Business Meeting
April	29	2025			\$39.55	Travel - Incidentals (parking, tolls)	Business Meeting
April	30	2025			\$402.46	Travel - Accommodation	Business Meeting
April	30	2025			\$39.55	Travel - Incidentals (parking, tolls)	Business Meeting
May	1	2025			\$556.98	Travel - Accommodation	Business Meeting
May	1	2025			\$39.55	Travel - Incidentals (parking, tolls)	Business Meeting
May	2	2025			\$138.00	Travel - Own Use (mileage)	Business Meeting
June	3	2025			\$70.00	Travel - Own Use (mileage)	Business Meeting
July	16	2025			\$149.00	Travel - Own Use (mileage)	Business Meeting
July	18	2025			\$23.50	Travel - Own Use (mileage)	Business Meeting
September	10	2025			\$134.00	Travel - Own Use (mileage)	Business Meeting
September	26	2025			\$4.37	Meal	PRHC Board Related Committee / Meeting
September	26	2025			\$13.90	Meal	PRHC Board Related Committee / Meeting

Definitions:

Date(s): When expenses were incurred
 Amount: The value of the approved expense

Expense Category:
 Meal
 Travel
 Accommodation
 Travel incidentals (insurance, parking, tolls, etc.)
 Vehicle rental or own use (mileage)
 Taxi or public transportation
 Train or air travel
 Vehicle Rental

Description: Notes explaining the context in which the expenses were incurred or any other relevant details.

Dr. Lynn Mikula
 President & CEO

A handwritten signature of Dr. Lynn Mikula in black ink.

Lynn Mikula

APPROVED

Rick Godard, 11/1/2025, 10:22:38 AM